

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
 BILLING SERVICES
 P.O. BOX 104
 HIAWATHA, KS 66434-0104

NEBRASKA CATTLEMAN

Advertiser ID: 5238 Amount Paid

5238-00003-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5238-00003-0000 O 10/25/2020 1

NEBRASKA CATTLEMAN
 4611 CATTLE DR
 LINCOLN, NE 68521

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KTNC PAC SLAMS
 Salesperson: GILMORE, MIKE

Date	Day	Length	Ad	Qty	Rate	Total
10/22/2020	Thu	:30	KTNC-AM 06:20:30 AM 07:15:29 AM 03:39:04 PM	3	\$9.00	\$27.00
10/23/2020	Fri	:30	KTNC-AM 10:19:50 AM 01:18:00 PM 06:01:03 PM	3	\$9.00	\$27.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	6	Total	\$54.00
Total Due			\$54.00

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

NEBRASKA CATTLEMAN

Advertiser ID: 5238 Amount Paid

5238-00003-0001	11/4/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5238-00003-0001 O 11/4/2020 1

NEBRASKA CATTLEMAN
4611 CATTLE DR
LINCOLN, NE 68521

Purchase Order Number:

Est. Number:

Co-Op:

Description: KTNC PAC SLAMS

Salesperson: GILMORE, MIKE

Date	Day	Length	Ad	Qty	Rate	Total
10/26/2020	Mon	:30	KTNC-AM 06:47:04 AM 12:49:28 PM 03:18:59 PM	3	\$9.00	\$27.00
10/27/2020	Tue	:30	KTNC-AM 06:19:09 AM 02:49:38 PM 05:36:23 PM	3	\$9.00	\$27.00
10/28/2020	Wed	:30	KTNC-AM 06:55:13 AM 02:03:31 PM 06:55:09 PM	3	\$9.00	\$27.00
10/29/2020	Thu	:30	KTNC-AM 07:16:45 AM 04:36:03 PM 06:01:01 PM	3	\$9.00	\$27.00
10/30/2020	Fri	:30	KTNC-AM 07:15:14 AM 11:36:37 AM 02:03:30 PM	3	\$9.00	\$27.00

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Quantity	15	Total	\$135.00
Total Due			\$135.00

INVOICE